

TAX INVOICE

Invoice# AFC/2023/345



Aurora Footwear Creations

890, Woolen Street, Shoe Town,
Jaipur
Rajasthan
India
GSTIN 25TUVWX1234Y0Z8

Bill To:

Ember Lee

234, Koramangala

Bangalore

Puducherry

India

GSTIN 34IJKLM4567B8C0

Invoice Date : Nov 13, 2023

Due Date : Nov 13, 2023

Place of Supply: Puducherry

#	Item Description	HSN/SAC	Qty	Rate	IGST	Cess	Amount
1	Sapphire Studded Pumps	6403-02	2	2699.00	971.64 18	0.00 0	5398.00
2	Golden Glitter Sneakers	6404-01	2	1899.00	683.64 18	0.00 0	3798.00
Sub Total							9196.00
IGST (18%)							1655.28
TOTAL							Rs.10,851.28